

TAXINVOICE

Invoice No: 629
Invoice Date: 2023-04-08
Due Date: 2023-05-08

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Rama Hardware
Email:
Phone:
GSTIN: 24AAAFR1234A1Z9
PAN: AAAFR1234A
Address: Maninagar, Ahmedabad,
Gujarat 380008
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	55	66000.00	18	77880.00
Marine Plywood (8x4 ft sheet)	4412	1500	105	157500.00	18	185850.00
			Total Taxable Value		223500.00	
			Subtotal		263730.00	
			Discount		11500	
			Total		252230.00	
			Amount Paid		0.00	
			Balance Due		Rs 252230.00	

Terms and condition

Please make the payment by the due date.

